Facility Evaluation (Site) Form for: Dr Francisco Vazquez | Codigo: 10835

Inspector(s) Name:

CSA Group SJ-13 **Inspection Date:** Mon Oct 23 2017 **Inspection Time:** 11:00:45 GMT-0500 (Central Daylight Time) **Type of Facility:** escuela **School Name:** Dr Francisco Vazquez **School Code:** 10835 Latitude: 18.4167366 Longitude: -66.56947677 **Building Contact:** Number of Buildings:

General:

- Facility Area Flooded: No
- One or More Buildings Flooded: No
- Other Water Damage in Facility: No

Comments:

No building are flooded

Services:

- Potable Water Service: Yes
- Potable Water Cistern: Yes
- Sewer Service: Yes
- Septic Tank Available: No
- Electrical Power Service: No
- Generator Available: No
- Gas (LP) Storage Tank Intact: Yes

Comments:

Cistern not working (cistern don't have water)

Class Room Ventilation:

- Adequate Classroom Ventilation: Yes
- AC System Operating: No

Comments:

Opened Windows

Access:

• Safe Access to Buildings: Yes

Comments:

Perimeter Fences/Walls:

- Damage to Perimeter or Fence: Severe
- Damage to Retaining Wall or Slope: Minor/None

Comments:

Trees damaged the fences, barbed wires hazards

Overall Areas:

- Recreation Area Damage: Severe
- Parking Area Damage: Moderate
- Falling Hazards in Play Areas: Moderate
- Standing Water in Play Areas: Minor/None
- Debris or Tree Hazards: Moderate
- Electrical or Power Line Hazards: Severe

Comments:

Barbed wires, fallen trees and highly damaged fences. Also a electric pile may fall on building #8.

Lunch Room:

- Cooking Equipment: Yes
- Refrigerated or Dry Food Storage: Yes
- Operational Exhaust Fan: No
- Fire Suppression System: Yes
- Screens: Yes

Comments:

Operational exhaust fan not installed.

Buildings:

• Building 1: Yellow - Restricted Use

- Building 2: Green Inspected
- Building 3: Green Inspected
- Building 4: Green Inspected
- Building 5: Green Inspected
- Building 6: Green Inspected
- Building 7: Green Inspected
- Building 8: Green Inspected
- Building 9: Green Inspected
- Building 10: Green Inspected

Comments:

Green if: Fix electrical pipe on building #1, Moderated damaged at canopy (broken metal decks) on building #4, broken metal deck at canopy on building #5, electrical pile on roof may fall on building #8. Recommendations: Contact an electricist and remove the broken metal decks.

Additional Comments:

Green if: Remove damaged trees in parking areas. Remove all the downed power lines and electrical hazards. Fix perimeter fences and hazardous barbed wires.

Findings:

1. Basketball court roof collapsed. 2. In basketball court, parking area, and in the left side of the school, there is debris and fallen trees. 3. Collapsed roof area in Building #2. 4. Two classrooms (Bldg 3) has a piece of the roof collapsed causing several leaks.

Recommendations:

1. Electrical Assessment is recommended to fix electrical pipe and wires on roof 2. Remove broken metal desks (debris) 3. Fix and/or barricade perimeter fence